

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Dinner arrangements for PATA Delegates at Convention centre, Ashok Hotel, New Delhi in association with Karnataka Tourism - PATA 2011 at New Delhi from 6th - 9th September, 2011 - Sanction of Rs.30,55,000/-- Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 50

Dated: 23-01-2012

Read the following:-

1. Government Lr.No.4326/PMU/2011, YAT & C (PMU) Department, Dated: 25-08-2011.
2. G.O.Rt.No. 838, YAT & C (PMU) Department, Dated: 16-09-2011.
3. From the General Manager (Hotels & Mktg), APTDC, Hyderabad, Lr., Dated: 29-10-2010.

ORDER:

In the letter 1st read above, the Government have requested the MD, APTDC to bear the expenditure for an amount of Rs.30,55,000/- initially towards hosting dinner for PATA delegates jointly with Karnataka Tourism on 7th September, 2011 at Hotel Ashok, New Delhi and submit the bills and receipts of expenditure for reimbursement, to the Government.

2. In the G.O. 2nd read above, the Government have issued administrative sanction for an amount of Rs.30,55,000/- to be met from 3rd & 4th quarters provision under Plan Schemes of YAT & C provision for organizing PATA event from 7th to 9th September, 2011 at New Delhi.

3. In the letter 3rd read above, the General Manager (Hotels & Mktg), APTDC, Hyderabad has submitted bills for an amount of Rs.31,23,267/- towards hosting dinner for PATA delegates jointly with Karnataka Tourism on 7th September, 2011 at Hotel Ashok, New Delhi.

4. Government after careful examination of the matter hereby sanction an amount of Rs.30,55,000/- (Rupees Thirty Lakhs and Fifty Five Thousand Only) towards hosting dinner for PATA delegates jointly with Karnataka Tourism on 7th September, 2011 at Hotel Ashok, New Delhi.

5. The amount sanctioned at para - 4 above shall be debited to the following head of Account:

“3452- Tourism-01-Tourist Infrastructure - 102 Tourist Accommodations & other facilities to Tourists, GH 11 - Normal State Plan, SH (08) - SH (08) - International Marts / Fairs & Festivals, 500 - Other Charges, 503 - Other expenditure (PLAN)”.

(P.T.O)

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6. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount sanctioned at para - 3 above to the MD, APTDC, Hyderabad through cheque by following details:

Bank Name	:	State Bank of Hyderabad
Branch	:	Himayat Nagar
Bank A/c. No.	:	62081312174
IFSC Code	:	SBHY0020067
MICR No.	:	500004021

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)**

To
The MD, APTDC, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.
The Deputy Pay & Accounts Officer
The YAT & C (PMU - Claims) Department.
Copy to:
P.S to Principal Secretary (Tourism).
P.A. to Additional Chief, YAT & C (PMU) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER